

Master Position Listing MSS - Report Instructions



Use this report to view a complete listing of employees assigned to your organization and their current leave balances. This report will assist with monitoring balances and considering requests for leave.

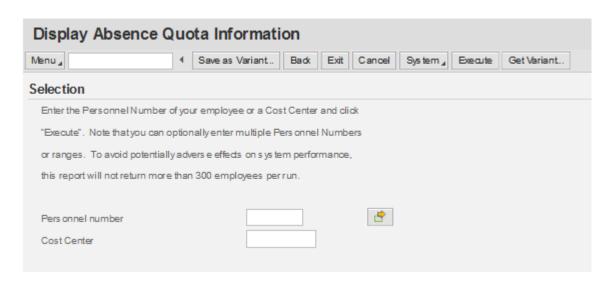
- 1. The Employee Leave Balance Report can be accessed in two locations within Manager Self Service (MSS).
 - a. From the MSS welcome screen: Select the *Employee Leave Balance Report* link available under *Reports.*



b. From the blue navigation panel on the left margin: Select *Reports*, then select *Employee Leave Balance Report*.



2. Once you click on the link, the selection screen appears.



- 3. This report can be run on a particular employee, a group of employees, or by agency.
 - a. By Employee: For a single employee, enter their Personnel number:

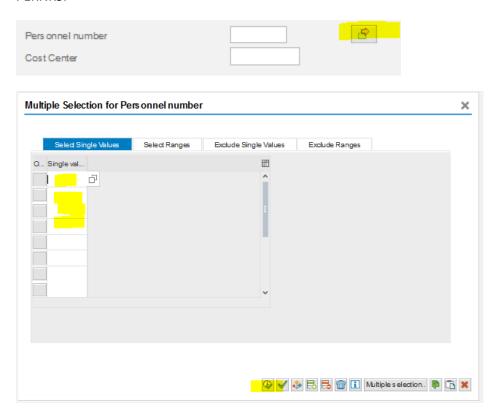


The employee's personnel number is available thru MSS under Employee Information and can be searched for by clicking within the personnel number box and selecting the matchbox that appears:



Once found, simply click on the appropriate name and then click the checkmark and it will insert the personnel number for you.

b. For multiple employees, click this box which will open an additional screen where you can enter multiple PERNRS:



c. By Agency (Cost Center): Enter the 10 digit number assigned to that organization. If you don't know this number you can obtain it from your HR office.

- 4. Select Execute to run the report.
- 5. The report appears.

	nce quotas period 08/09/2016 - 08	/09/	2016					
Pers No.	Name (s ortable)		Quota	r	Entitlement	=	Us ed #	Total remain.
23456	Jane Doe		Annual Leave		618.29000		537,00000	81.29000
23456			Sid: Leave		513.25000		477.00000	38.25000
23456			Comp Leave		471.04000		369,50000	101.54000
45678	John Doe		Annual Leave		1,174.89000		841.00000	333.89000
45678			Sidx Leave		1,508.88000		415.75000	1,093.13000
45678			Comp Leave		125.26000		1,50000	123.78000

The leave type is listed as 'Quota'. The amounts listed reflect what has been processed through KHRIS. The 'Entitlement' is the total amount accrued, the 'Used' is the total amount used, and the 'Total Remaining' is the current balance remaining.